

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

ITE&C Department – Budget Estimates 2020-21 – Administrative Sanction for **Rs.100.00 Lakhs** Scheme towards procurement of Scanners/Laptops to the IAS Officers for implementation of e-Office project across the state in relaxation of quarterly regulation orders from the Budget Provision 2020-21– Orders – Issued.

**INFORMATION TECHNOLOGY ELECTRONICS & COMMUNICATIONS (Budget)**  
**DEPARTMENT**

**G.O.Rt.No. 24**

**Dated: 28-08-2020**

**Read:**

- 1.BRO.No.917, Finance (EBS-I) Dept., Dt.20.08.2020.
2. Memo No.e678471/ITE&C/Budget/2020, dt.28.08.2020.

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**ORDER:**

In the BRO 1<sup>st</sup> read above, the Finance (EBS.I) Dept., have issued Budget Release Order for **Rs.100.00 Lakhs** towards procurement of Scanners/Laptops to the IAS Officers for implementation of e-Office project across the state in relaxation of quarterly regulation orders from the Budget Provision 2020-21 under the Head 3451 –00- MH (090) - GH (25) – SH (22) – 520-521 – Machinery & Equipment and Purchases.

2. In pursuance of the BRO issued above, Government hereby accord administrative sanction for an amount of **Rs.100.00 lakhs (Rupees One Hundred lakhs only)** to the PD A/c of TSTS Ltd for onward releases by TSTS Ltd as per the instructions of Government to the Vendors/ Agencies/Institutions involved in successful conduct of all the Infrastructure activities.

3. The amount sanctioned in para (2) above shall be debited to the following Head of Account:-

<b>(Rs. In Lakhs)</b>									
Sl. No.	Head of Account	Charged / Voted	Provision in BE 2020-21	Additional Amounts Sanctioned	Amounts re-appropriated	Total Provision in BE 2020-21	Amount already authorized	Amount authorized now	Balance amount available
Scheme Name: ITE&C Department Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: Concerned Drawing Officer Remarks:									
1	3451-00-090-25-22-520-521	V	100.00	--	--	100.00	--	100.00	--
<b>Total:</b>			<b>100.00</b>	<b>--</b>	<b>--</b>	<b>100.00</b>	<b>--</b>	<b>100.00</b>	<b>--</b>

4. The Assistant Secretary & D.D.O., ITE&C Department shall draw the amount sanctioned in para (2) above by preferring an adjustment bill with the District Treasury Officer, Urban, Hyderabad and credit the said amount of **Rs.100.00 lakhs (Rupees One Hundred lakhs only)** to the PD A/c. No.23 of TSTS Ltd under the following credit Head of Account:

8449 : Other Deposits  
MH (120) : Miscellaneous Deposits  
SH (56) : Deposits of TSTS Ltd.  
PD A/c No. : 23 of TSTS Ltd.

5. The MD,TSTS Ltd shall submit advance stamped receipt for **Rs.100.00 lakhs (Rupees One Hundred lakhs only)** to this Department in duplicate.

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6. The MD,TSTS Ltd is informed that in the reference 2<sup>nd</sup> cited, the Joint Director (Infra & Communications) has been directed to ascertain the actual requirement of Scanners for procuring to IAS Officers.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**JAYESH RANJAN**  
**PRL.SECRETARY TO GOVERNMENT**

To

The Managing Director, TSTS Limited, Hyderabad.(w.e)

Copy to:

The Joint Director (Infra & Communications), ITE&C Dept.

The Joint Secretary (eGov) i/c, ITE&C Dept.

The Pay & Accounts Officer, Telangana State, Hyderabad.

The Director of Treasuries & Accounts, Telangana State, Hyderabad.

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.

The Finance (EBS-I) Dept., Telangana Secretariat.

The Asst. Secretary to Govt., & DDO, ITE&C Dept.

The P.A to Prl.Secretary, ITE&C Dept.

SF/SC.

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**